

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**

3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

**GV Research Centers Private Limited**

5-4-187/3&4, IInd Floor  
Soham Mansion, M G Road  
Secunderabad  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

|                          |                         |          |
|--------------------------|-------------------------|----------|
| Invoice No.              | e-Way Bill No.          | Dated    |
| PS/24-25/322             | 131891339862            | 5-Jul-24 |
| Delivery Note            |                         |          |
| <b>Invoice</b>           |                         |          |
| Reference No. & Date.    | Other References        |          |
|                          | 7981951035 / 9502211499 |          |
| Buyer's Order No.        | Dated                   |          |
| 20240703054              | 4-Jul-24                |          |
| Dispatch Doc No.         | Delivery Note Date      |          |
| <b>Invoice</b>           | 5-Jul-24                |          |
| Dispatched through       | Destination             |          |
| <b>Goods Vehicle</b>     | Innopolis, Turkapally   |          |
| Bill of Lading/LR-RR No. | Motor Vehicle No.       |          |
|                          | TSP09UD3282             |          |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |
|--------|-----------------------------------|---------|----------|----------|----------|-----|---------|-------------|
| 1      | 160mm Pvc 45* Bend                | 3917    | 18 %     | 10 No:   | 540.74   | No: | 58 %    | 2,271.11    |
| 2      | 160mm Pvc Door Bend               | 3917    | 18 %     | 10 No:   | 728.97   | No: | 58 %    | 3,061.67    |
| 3      | 160x3000mm Pvc Pipe S/S           | 3917    | 18 %     | 40 No:   | 2,706.24 | No: | 60 %    | 43,299.84   |
|        |                                   |         |          |          |          |     |         | 48,632.62   |
|        | Output CGST                       |         |          |          |          |     |         | 4,646.94    |
|        | Output SGST                       |         |          |          |          |     |         | 4,646.94    |
|        | Transport Charges @ 18%           | 9965    | 18 %     |          |          |     |         | 3,000.00    |
|        | ROUNDING OFF                      |         |          |          |          |     |         | 0.50        |
|        | Total                             |         |          | 60 No:   |          |     |         | ₹ 60,927.00 |

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Nine Hundred Twenty Seven Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917    | 48,632.62     | 9%               | 4,376.94           | 9%             | 4,376.94         | 8,753.88         |
| 9965    | 3,000.00      | 9%               | 270.00             | 9%             | 270.00           | 540.00           |
| 99      |               | 14%              |                    | 14%            |                  |                  |
| Total   | 51,632.62     |                  | 4,646.94           |                | 4,646.94         | 9,293.88         |

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Ninety Three and Eighty Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; CNRB0001181

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

